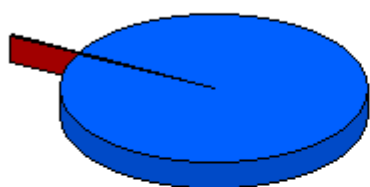


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Muriel Bowser for Ward 4 2008



General Operating Expenditures	99.4%
Refunds of Contributions	0.6%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Muriel Bowser for Ward 4 2008.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Muriel Bowser for Ward 4 2008**

Purpose	Total Expenditure
General Operating Expenditures	\$89,357.55
Refunds of Contributions	\$500.00
Grand Total	\$89,857.55

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$710.00
Campaign Materials	\$37,587.00
Catering/Refreshments	\$2,200.00
Consultant/Salary/Stipend	\$37,887.09
Rental	\$8,900.46
Supplies	\$1,800.00
Utility	\$273.00
Total	\$89,357.55

**Detailed Summary of Expenditures by Purpose for
Muriel Bowser for Ward 4 2008
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Capital Community News	\$710.00
	Total	\$710.00
Campaign Materials	Bynum, Thompson, Ryer	\$36,677.00
	E.R.Etc.	\$910.00
	Total	\$37,587.00
Catering/Refreshments	The Evolution Group LLC	\$2,200.00
	Total	\$2,200.00
Consultant/Salary/Stipend	Holt, Kasmin	\$2,750.00
	James, Kenny	\$6,100.00
	LSG Strategies services	\$27,637.09
	Mallory, Nancy	\$650.00
	Sentry Security International, Inc.	\$500.00
	Tyree, Arnold	\$250.00
	Total	\$37,887.09
Rental	Alpha Kappa Alpha Xi Omega	\$1,006.00
	Enterprise Rent a car	\$6,544.46
	Jackson, Hasel	\$1,350.00
	Total	\$8,900.46
Supplies	Harrell, Lamont	\$1,800.00
	Total	\$1,800.00
Utility	Verizon	\$273.00
	Total	\$273.00
Grand Total		\$89,357.55

Detailed Summary of Expenditures by Purpose for
Muriel Bowser for Ward 4 2008
Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	1112 Nineteenth St. Associaton	\$500.00
	Total	\$500.00
Grand Total		\$500.00

GENERAL OPERATING EXPENDITURES

Muriel Bowser for Ward 4 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Capital Community News	\$710.00	10/08/2008
Campaign Materials		
Bynum, Thompson, Ryer	\$36,677.00	10/08/2008
E.R.Etc.	\$910.00	09/11/2008
Catering/Refreshments		
The Evolution Group LLC	\$2,200.00	09/11/2008
Consultant/Salary/Stipend		
Holt, Kasmin	\$1,500.00	09/10/2008
Holt, Kasmin	\$1,250.00	09/11/2008
James, Kenny	\$4,000.00	09/10/2008
James, Kenny	\$2,100.00	09/11/2008
LSG Strategies services	\$27,637.09	10/08/2008
Mallory, Nancy	\$650.00	09/08/2008
Sentry Security International, Inc.	\$500.00	09/11/2008
Tyree, Arnold	\$250.00	09/11/2008
Rental		
Alpha Kappa Alpha Xi Omega	\$1,006.00	09/10/2008
Enterprise Rent a car	\$4,988.80	09/11/2008
Enterprise Rent a car	\$1,555.66	09/11/2008
Jackson, Hasel	\$1,350.00	10/08/2008
Supplies		
Harrell, Lamont	\$1,800.00	09/11/2008
Utility		
Verizon	\$273.00	09/10/2008
Subtotal		\$89,357.55
Percentage of Total Expenditures		99.44%

REFUNDS OF CONTRIBUTIONS

Muriel Bowser for Ward 4 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Refund		
1112 Nineteenth St. Associaton	\$500.00	09/30/2008
Subtotal	\$500.00	
Percentage of Total Expenditures	0.56%	
Total	\$89,857.55	